

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Alex Houghtaling</i>	Date of Meeting: Wednesday January 31, 2018 @ 10:30 A.M.
Occupation: <i>Director of Wholesale + Government</i>	Matter :ND-2017-30-EG: EnerNOC, Incorporated Request for Allowable Ex Parte Briefing Regarding Modernizing Procurement in South Carolina Electric and Gas Utilities
Attending on behalf of/for: <i>EnerNOC</i>	

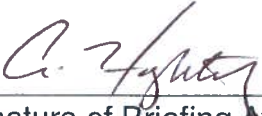
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1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 1-31-2018

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Name: <i>Raphael Herz</i>	Date of Meeting: Wednesday January 31, 2018 @ 10:30 A.M.
Occupation: <i>Wholesale Procurement</i>	Matter :ND-2017-30-EG: EnerNOC, Incorporated Request for Allowable Ex Parte Briefing Regarding Modernizing Procurement in South Carolina Electric and Gas Utilities
Attending on behalf of/for: <i>EnerNOC</i>	

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Name: Thomas L. Ellison	Date of Meeting: Wednesday, January 31, 2018
PSC Position Title: Senior Audit Advisor	ND-2017-30-EG – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
	Matter: Modernizing Procurement in South Carolina Electric and Gas Utilities

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Signature of South Carolina Public Service
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Name:	Date of Meeting: Wednesday, January 31, 2018
John Powers	
PSC Position Title:	ND-2017-30-EG – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Fiscal Manager	Matter: Modernizing Procurement in South Carolina Electric and Gas Utilities

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Name: James E. Spearman	Date of Meeting: Wednesday, January 31, 2018
PSC Position Title: Executive Assistant/Sr. Technical Advisor	ND-2017-30-EG – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing <u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

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Name:	Date of Meeting: Wednesday, January 31, 2018
Deborah Easterling	
PSC Position Title:	ND-2017-30-EG – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
	Matter: Modernizing Procurement in South Carolina Electric and Gas Utilities

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Name:	Date of Meeting: Wednesday, January 31, 2018
B. Randall Dong	
PSC Position Title:	ND-2017-30-EG – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Staff Attorney	Matter: Modernizing Procurement in South Carolina Electric and Gas Utilities

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Name: <i>JASON MARTIN</i>	Date of Meeting: Wednesday January 31, 2018 @ 10:30 A.M.
Occupation: <i>DIRECTOR</i>	Matter :ND-2017-30-EG: EnerNOC, Incorporated Request for Allowable Ex Parte Briefing Regarding Modernizing Procurement in South Carolina Electric and Gas Utilities
Attending on behalf of/for: <i>DUKE ENERGY</i>	

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Signature of Briefing Attendee

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Name:	Date of Meeting: Wednesday, January 31, 2018
Josh Minges	
PSC Position Title:	<u>ND-2017-30-EG</u> – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Staff Attorney	<u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

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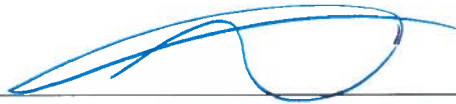
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Name:	Date of Meeting: Wednesday, January 31, 2018
Hope H. Adams	
PSC Position Title:	<u>ND-2017-30-EG</u> – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Administrative Coordinator	<u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

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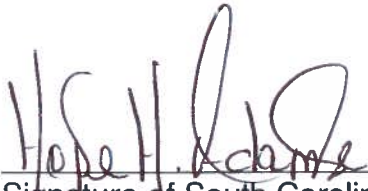
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Name:	Date of Meeting: Wednesday, January 31, 2018
Joseph M. Melchers	
PSC Position Title:	<u>ND-2017-30-EG</u> – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
General Counsel	<u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

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Name:	Date of Meeting: Wednesday, January 31, 2018
Jo Elizabeth M ,Wheat	
PSC Position Title:	<u>ND-2017-30-EG</u> – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Court Reporter	<u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

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Name:	Date of Meeting: Wednesday, January 31, 2018
Swain E. Whitfield (Chairman)	
PSC Position Title:	<u>ND-2017-30-EG</u> – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Commissioner	<u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

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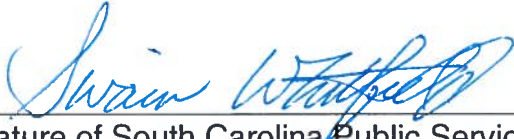
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

<ul style="list-style-type: none"> • Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "Swain Whitfield", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: January 31, 2018

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name:	Date of Meeting: Wednesday, January 31, 2018
Elliott F. Elam, Jr.	
PSC Position Title:	ND-2017-30-EG – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Commissioner	Matter: Modernizing Procurement in South Carolina Electric and Gas Utilities

By signing this Certification, I certify that:

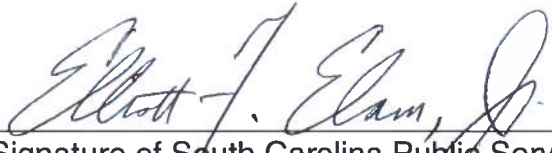
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name:	Date of Meeting: Wednesday, January 31, 2018
Robert T. Bockman	
PSC Position Title:	<u>ND-2017-30-EG</u> – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Commissioner	<u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "Robert T. Baile", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: January 31, 2018

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Name: Comer H. Randall (Vice Chairman)	Date of Meeting: Wednesday, January 31, 2018
PSC Position Title: Commissioner	<u>ND-2017-30-EG</u> – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing <u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

By signing this Certification, I certify that:

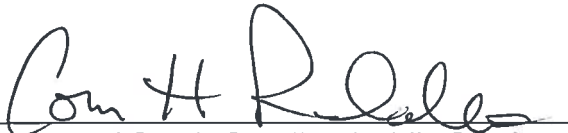
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.

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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name:	Date of Meeting: Wednesday, January 31, 2018
John E. Howard	
PSC Position Title:	ND-2017-30-EG – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Commissioner	<u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

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This concludes my Certified Statement.

Handwritten signature: H. J. J. J. J.

Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name:	Date of Meeting: Wednesday, January 31, 2018
Elizabeth B. Fleming	
PSC Position Title:	<u>ND-2017-30-EG</u> – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Commissioner	<u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

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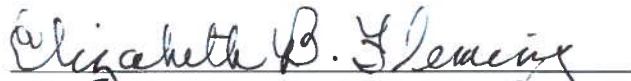
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Name:	Date of Meeting: Wednesday, January 31, 2018
G. O'Neal Hamilton	
PSC Position Title:	ND-2017-30-EG – EnerNOC, Inc. – Request for an Allowable Ex Parte Briefing
Commissioner	<u>Matter:</u> Modernizing Procurement in South Carolina Electric and Gas Utilities

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